



# INVOICE

PAGE 1 of 2

CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64, STE 102  
MURPHY NC 28906-4054

Billing Date 09/22/2018  
Invoice Number 8125609437  
Customer Number 13353254  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shredicare@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$410.01
THANK YOU - CHECK PAYMENT	(\$410.01)
CURRENT INVOICE CHARGES DUE BY 10/22/2018 (See Reverse Page For Details)	\$349.24
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$349.24</b>

*Candy R. Anderson*

PO # 1900172  
CHARGE TO ACCT #  
1095300-41900  
APPROVED BY *C. Palmer*

Billing Currency: USD

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$349.24	\$0.00	\$0.00	\$0.00	\$0.00	\$349.24

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA  
7734 S 133rd Street  
Omaha NE 68138

INVOICE NUMBER 8125609437	INVOICE DATE 09/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 10/22/2018		\$349.24
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

011488 000023381



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64 STE 102  
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0013353254 0000008125609437 0000034924 6

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8125609437

INVOICE DATE: 09/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number:13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</i>						
08/31/2018	8043716360		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
08/31/2018	8043716360		OFF-SITE REGULAR SERVICE	9	MediumTote(64G/240L)	\$121.44
					Service Charge	\$10.95
					<b>SUB TOTAL</b>	<b>\$167.03</b>
09/17/2018	8044055630		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
09/17/2018	8044055630		OFF-SITE REGULAR SERVICE	10	MediumTote(64G/240L)	\$136.62
					Service Charge	\$10.95
					<b>SUB TOTAL</b>	<b>\$182.21</b>
					<b>TOTAL</b>	<b>\$349.24</b>
<b>TOTAL CURRENT INVOICE CHARGES</b>						<b>\$349.24</b>

SU092418080545\_ZLUS\_01.xml-22976-000023381

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	